

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JULY 19, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:				80704 LONG BEACH COMMUNITY COLLEGE DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
AVALON - COM. IMP. R.P.	0.00	28,958.31	28,958.31	0.00	28,958.31
AGENCY TOTAL	\$0.00	\$28,958.31	\$28,958.31	\$0.00	\$28,958.31
ALLOCATED / DISTRIBUTED			28,958.31	0.00	28,958.31
BALANCE DUE			\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JULY 19, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY: **80720 CHILDREN'S CTR FUND LONG BEACH COMMUNITY COLLEGE DISTRICT**

				INTEREST	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	REVENUE	TOTAL
AVALON - COM. IMP. R.P.	0.00	344.33	344.33	0.00	344.33
AGENCY TOTAL	<u>\$0.00</u>	<u>\$344.33</u>	<u>\$344.33</u>	<u>\$0.00</u>	<u>\$344.33</u>
ALLOCATED / DISTRIBUTED			344.33	0.00	344.33
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>